

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 913447
Sacramento, CA 94203-4470

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1001 Street
Sacramento, CA 95814
Telephone: 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 2003

(California Government Code Section 12599)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

1232

RITEWAY CHARITY SERVICES
2505 FOOTHILL BLVD. #E
LA CRESCENTA, CA 91214

Name and Address of Charitable Organization:

CT No. 92053 F.E.I.N. 95-4453134

Islamic Relief
Name of charity

1919 W. Magnolia Blvd.

Address of charity

Burbank, CA 91506

City, State, and ZIP code of charity

Proceeds from (check one):

National Campaign ☐

California Campaign ☒

(Type of Activity)

held (on) (from)

(Date or dates must be shown)

REVENUE

A. Car/Truck Sales

B. Boat Sales

C. Real Estate Sales

D. Other sources: (Specify)

a. _____

b. _____

c. _____

d. _____

E. TOTAL REVENUE

10,969

A.

B.

C.

Da.

Db.

Dc.

Dd.

10,969

E.

EXPENSES

A. Fees or commissions paid by commercial fundraiser

B. Salaries

C. Payroll taxes

D. Employee benefits

E. Towing

F. Vehicle repairs

G. Parts

H. DMV Fees

I. Appraisals

J. Detailing

K. Advertising

L. Telephone

M. Other expenses: (Specify)

a. See attached

b. _____

c. _____

d. _____

1,079

563

95

502

12

65

10

143

A.

B.

C.

D.

E.

F.

G.

H.

I.

J.

K.

L.

Ma.

Mb.

Mc.

Md.

- i. Distribution or net to charitable organization 7,490 3.
- ii. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
- iii. Total amount charity realized from operation of vehicle donation program 7,490 5. ✓
- 6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?
☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of authorized officer (commercial fundraiser) Harpreet DevTech Printed name owner Title 2-5-04 Date

This report must be signed by two officers of the charitable organization for verification.
Signature of authorized officer/director (charity) MOHAMED ABULMAGD Acting Printed name GENERAL MANAGER Title 2/10/04 Date
Signature of authorized officer/director (charity) TARIQ AKHTAR Printed name OPERATIONS MANAGER Title 2/10/04 Date

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Charity: Islamic Relief

M. Other Expenses

Facilities Charge	<u>272</u>
Permits	
Auto Expense	<u>92</u>
Depreciation	<u>47</u>
Insurance	<u>104</u>
Interest	<u>9</u>
Legal & Professional	<u>13</u>
Repairs & Maint.	<u>29</u>
Supplies	<u>45</u>
Taxes & Licenses	<u>100</u>
Travel	<u>5</u>
Utilities	<u>8</u>
Accounting	<u>7</u>
Bank Charges	<u>8</u>
Business Gifts/Promo.	<u>4</u>
Computer expenses	<u>34</u>
Dues & Subscriptions	<u>2</u>
Office Expense	<u>2</u>
Outside Services	<u>39</u>
Payroll Fees	<u>7</u>
Postage	<u>16</u>
Printing	<u>21</u>
Security	<u>23</u>
Storage	<u>43</u>

Other Expenses Total: \$1,010